

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

**10****See attached replacement page B-2**

6. ISSUED BY

CODE

**PS32/MFE**

7. ADMINISTERED BY (if other than Item 6)

CODE

**MFE**

Office of Procurement  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

MSFC Admin: Artra C. House, PS32  
256-544-3507

Artra.c.house@nasa.gov

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Digital Fusion Solutions, Inc.  
5030 Bradford Drive, Suite 210  
Huntsville, AL 35805-1923

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

**NNM06AB34T**

10B. DATED (SEE ITEM 13)

**October 1, 2006**CODE **138205**CAGE CODE **1L4P0****11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

**See attached replacement page B-2****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND AS MUTUALLY AGREED BY THE PARTIES.

✓ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b) and The "Limitation of Funds" clause

OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	TOTAL CONTRACT VALUE
PREVIOUS	\$3,391,905
THIS MODIFICATION	\$ <u>0</u>
TOTAL	\$3,391,905

	TOTAL FUNDING OBLIGATED
	\$2,617,809
	\$ <u>200,000</u>
	\$2,817,809

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Artra C. House, Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

*Artra C. House***12-5-08**

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

The purpose of this modification is to increase the total funding allotted to this contract by \$200,000 (from \$2,617,809 to \$2,817,809), pursuant to the "Limitation of Funds" clause. The funded through date is February 13, 2009. In addition, it is to revise the table set forth in Attachment B, Accounting and Appropriation Data, to add PR 4200274981 and the data associated with it. Accordingly, the contract is changed in the follow particulars:

- A. Clause 12, **1852.232-77, LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (MAR 1989)**, is hereby revised to extend the funding coverage date through February 13, 2009 and increase the overall funding for this task order by \$200,000 (\$2,617,809 to \$2,817,809).
- B. **Attachment B, Accounting and Appropriation Data**, is hereby revised to add Procurement Request number 4200274981 as well as the accounting and appropriation data associated with it.
- C. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
Clause	Page 5 of 6	Page 5 of 6
Attachment B	B-2	B-2

- D. All other terms and conditions remain the same.

**12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)**

(a) Of the total price for effort provided under this Task Order, the total sum of **\$2,817,809** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **February 13, 2009**.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **February 13, 2009**.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

**Accounting and Appropriation Data  
Task Order NNM06AB34T**

**LABOR**

<b>PR NUMBER</b>	<b>Fund</b>	<b>WBS</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>Fund Center</b>	<b>Amount</b>
4200174518	EXCX22006D	411011.01.01.01.02	62MP02	FC000000	62-411011	\$243,721
	EXCX22006D	522094.08.01.01.03.02	62MP21	FC000000	62-522094	\$110,000
4200186839	EXCX22007D	411011.01.01.01.02	62MP02	FC000000	62	\$391,128
4200213750	EXCX22007D	411011.01.01.01.02	62MP02	FC000000	62	185,370
4200202854	EXCX22006D	411011.01.01.01.02	62MP2	FC000000	62-411011	\$258,654
4200226862	EXCX22007D	411011.01.01.01.01	62MP02	FC000000	62	\$849,630
4200231656	EXCX22008D	41011.01.01.01.02	62MP02	FC000000	62	\$75,306
4200261682	EXCX22008D	271467.01.03.02	62MP21	FC000000	62	\$444,000
<b>4200274981</b>	<b>EXCX22009D</b>	<b>411011.01.01.01.01</b>	<b>62MP02</b>	<b>FC000000</b>	<b>62</b>	<b>\$200,000</b>
<b>TRAVEL</b>						
4200174518	EXCX22006D	522094.08.01.01.03.02	62MP21	FC000000	62-522094	\$15,000
4200195435	EXCX22006D	411011.01.01.01.02	62MP02	FC000000	62-411011	\$15,000
4200202854	EXCX22006	411011.01.01.01.02	62MP02	FC000000	62-411011	\$30,000
<b>TOTAL</b>						<b>\$2,817,809</b>